

Project Name: Green River Br #3216				Bid Date: July 6, 2006											
Project Type: Painting				Bid Verified: July 6, 2006											
Project Number: 300104				Project Length: 1400 ft											
Federal Aid No.: BHM-1071(005)															
Contract Number: C00083C06															
				King County Engineers Estimate				Dunkin & Bush, Inc.		Long Painting Co.		Intrastate Painting Corp.		Purcell P& C, LLC	
Item No.	Std Section	Std Item	Item Description	Item Quantity	Unit Measure	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
PREPARATION															
1	1-09.7	0001	MOBILIZATION	L.S.	L.S.	\$25,000.00	\$25,000.00	Lump Sum	\$13,500.00	Lump Sum	\$10,000.00	Lump Sum	\$15,500.00	Lump Sum	\$8,500.00
STRUCTURES															
2	6-07.5	4468	CLEANING AND PAINTING-BRIDGE #3216	L.S.	L.S.	\$72,000.00	\$72,000.00	Lump Sum	\$109,520.00	Lump Sum	\$65,000.00	Lump Sum	\$52,000.00	Lump Sum	\$72,100.00
3	6-07.5		CONTAINMENT	L.S.	L.S.	\$50,000.00	\$50,000.00	Lump Sum	\$5,000.00	Lump Sum	\$61,828.00	Lump Sum	\$26,500.00	Lump Sum	\$64,300.00
4	6-07.5		TESTING AND DISPOSAL OF CONTAINMENT WASTE	L.S.	L.S.	\$10,000.00	\$10,000.00	Lump Sum	\$1,500.00	Lump Sum	\$2,000.00	Lump Sum	\$25,500.00	Lump Sum	\$5,600.00
TRAFFIC															
5	1-10.5	6971	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	L.S.	\$32,000.00	\$32,000.00	Lump Sum	\$500.00	Lump Sum	\$1,000.00	Lump Sum	\$12,500.00	Lump Sum	\$3,000.00
OTHER ITEMS															
6	6-03.5		BIRD SPIKES	1200	SF	\$8.00	\$9,600.00	\$4.15	\$4,980.00	\$12.00	\$14,400.00	\$20.00	\$24,000.00	\$10.00	\$12,000.00
7	1-07.15	7736	SPCC Plan	L.S.	L.S.	\$1,000.00	\$1,000.00	Lump Sum	\$1,000.00	Lump Sum	\$200.00	Lump Sum	\$625.00	Lump Sum	\$1,500.00
						TOTAL	\$199,600.00		\$136,000.00		\$154,428.00		\$156,625.00		\$167,000.00
				Percentile Difference from Engr ("-" = below)					-31.86%		-22.63%		-21.53%		-16.33%